

# Attachment B to Rosenberg Declaration

Date: Friday, February 1, 2019  
 Time: 2:46:15PM  
 User: MGWATHMEY

**Lawyers' Committee**  
**Project Transactions - Standard**

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 Company: LAWYERSCOM

((pproj.project) = '00740') AND ((pjtran.gl\_acct) >= '70000')

GL Subaccount 110-000-0 Voting Rights  
 Project Manager 016184 Ezra Rosenberg  
 Project 00740 Texas ID Sec 2 Suit  
 Period 01-2014 Thru 12-2018

Company ID: LAWYERSCOM

Task Description				Transaction					
Account Category	Employee	Vendor	Company	date	Source	Comment	Hours	Amount	
00000 Default Task									
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/24/2014	TE	Airfare	0.00	-701.20	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/24/2014	TE	Airfare	0.00	701.20	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/24/2014	TE	Dinner	0.00	-25.05	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/24/2014	TE	Dinner	0.00	25.05	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/24/2014	TE	Taxi	0.00	-28.30	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/24/2014	TE	Taxi	0.00	28.30	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/25/2014	TE	Breakfast	0.00	-21.67	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/25/2014	TE	Breakfast	0.00	21.67	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/25/2014	TE	Dinner	0.00	-28.02	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/25/2014	TE	Dinner	0.00	28.02	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/26/2014	TE	Breakfast	0.00	-12.83	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/26/2014	TE	Breakfast	0.00	12.83	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/26/2014	TE	Dinner	0.00	-9.69	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/26/2014	TE	Dinner	0.00	9.69	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/26/2014	TE	Lodging	0.00	-480.70	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/26/2014	TE	Lodging	0.00	480.70	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/27/2014	TE	Breakfast	0.00	-16.27	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/27/2014	TE	Breakfast	0.00	16.27	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/27/2014	TE	Dinner	0.00	-17.27	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/27/2014	TE	Dinner	0.00	17.27	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/27/2014	TE	Lodging	0.00	-159.85	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/27/2014	TE	Lodging	0.00	159.85	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/27/2014	TE	Lunch	0.00	-13.90	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/27/2014	TE	Lunch	0.00	13.90	
TRAVEL & MEALS	Mark Posner	Mark A. Posner	LAWYERSC	8/27/2014	TE	Taxi	0.00	-72.00	
TRAVEL & MEALS	Mark Posner	Mark A. Posner	LAWYERSC	8/27/2014	TE	Taxi	0.00	72.00	
TRAVEL & MEALS	Ezra Rosenberg	EZRA D. ROSENBERG	LAWYERSC	4/8/2015	TE	Airfare	0.00	459.20	
TRAVEL & MEALS	Ezra Rosenberg	EZRA D. ROSENBERG	LAWYERSC	4/10/2015	TE	Lodging	0.00	306.14	
TRAVEL & MEALS	Ezra Rosenberg	EZRA D. ROSENBERG	LAWYERSC	4/15/2015	TE	Airfare	0.00	350.00	
TRAVEL & MEALS	Ezra Rosenberg	EZRA D. ROSENBERG	LAWYERSC	4/24/2015	TE	Parking	0.00	4.20	
TRAVEL & MEALS	Ezra Rosenberg	EZRA D. ROSENBERG	LAWYERSC	4/24/2015	TE	Subway	0.00	5.50	

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((pjproj.project) = '00740') AND ((pjtran.gl\_acct) >= '70000')

GL Subaccount 110-000-0 Voting Rights  
 Project Manager 016184 Ezra Rosenberg  
 Project 00740 Texas ID Sec 2 Suit  
 Period 01-2014 Thru 12-2018

Company ID: LAWYERSCOM

Task Description		Transaction							
Account Category	Employee	Vendor	Company	date	Source	Comment	Hours	Amount	
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	4/24/2015	TE	Train	0.00	33.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	4/27/2015	TE	Dinner	0.00	36.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	4/27/2015	TE	Lunch	0.00	9.28
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	4/27/2015	TE	Lunch	0.00	10.55
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	4/27/2015	TE	Taxi	0.00	25.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	4/27/2015	TE	Tips/Incidentals	0.00	5.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	4/28/2015	TE	Breakfast	0.00	9.99
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	4/28/2015	TE	Dinner	0.00	20.90
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	4/28/2015	TE	Lunch	0.00	18.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	4/28/2015	TE	Taxi	0.00	18.86
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	4/28/2015	TE	Tips/Incidentals	0.00	5.00
TRAVEL & MEALS				LAWYERSC	11/30/2015	GJ		0.00	-994.93
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	6/7/2017	TE	Airfare	0.00	25.00
* Total TRAVEL & MEALS								0.00	346.69
TRAVEL MEETINGS	Rosa Erandi zamora	016114		LAWYERSC	2/28/2014	TE	Taxi	0.00	7.40
* Total TRAVEL MEETINGS								0.00	7.40
OFFICE EXPENSES			CLERK, UNITED STATES (	LAWYERSC	12/17/2014	VO	VCLE32 Bar admission Ezra Rose	0.00	226.00
* Total OFFICE EXPENSES								0.00	226.00
TELEPHONE				LAWYERSC	2/28/2014	GJ	Dec 13	0.00	4.28
TELEPHONE				LAWYERSC	2/28/2014	GJ	Dec 13	0.00	10.45
TELEPHONE				LAWYERSC	2/28/2014	GJ	Reclass ACH for Oct 13 exp	0.00	33.55
TELEPHONE			THOMSON REUTERS-WEST	LAWYERSC	4/14/2014	VO	VWES01 Mark Posner	0.00	65.41
TELEPHONE			THOMSON REUTERS-WEST	LAWYERSC	4/29/2014	VO	VWES01 Mark Posner	0.00	15.37
TELEPHONE			THOMSON REUTERS-WEST	LAWYERSC	4/29/2014	VO	VWES01 Sonia Gill	0.00	30.06
TELEPHONE	Michael Brown	016130		LAWYERSC	6/5/2014	TE	Telephone	0.00	2.00
TELEPHONE	Michael Brown	016130		LAWYERSC	6/5/2014	TE	Telephone	0.00	24.40
TELEPHONE			THOMSON REUTERS-WEST	LAWYERSC	6/19/2014	VO	VWES01 Mark Posner	0.00	115.29
TELEPHONE			PACER SERVICE CENTER	LAWYERSC	8/1/2014	VO	VPSC01 April 14 - June14	0.00	6.00

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((pjproj.project) = '00740') AND ((pjtran.gl\_acct) >= '70000')

GL Subaccount	110-000-0	Voting Rights
Project Manager	016184	Ezra Rosenberg
Project	00740	Texas ID Sec 2 Suit
Period	01-2014 Thru 12-2018	

Company ID: LAWYERSCOM

Task Description				Transaction					
Account Category	Employee	Vendor	Company	date	Source	Comment	Hours	Amount	
TELEPHONE		PACER SERVICE CENTER	LAWYERSC	8/1/2014	VO	VPSC01 April 14 - June14	0.00	46.40	
TELEPHONE		THOMSON REUTERS-WEST	LAWYERSC	9/11/2014	VO	VWES01 Mark Posner	0.00	170.71	
TELEPHONE		THOMSON REUTERS-WEST	LAWYERSC	10/13/2014	VO	VWES01 Corman, Brian	0.00	969.50	
TELEPHONE		THOMSON REUTERS-WEST	LAWYERSC	10/13/2014	VO	VWES01 Posner, Mark	0.00	33.67	
TELEPHONE		THOMSON REUTERS-WEST	LAWYERSC	10/13/2014	VO	VWES01 Stephens, Nora	0.00	108.54	
TELEPHONE		PACER SERVICE CENTER	LAWYERSC	10/24/2014	VO	VPSC01 3rd qtr Pacer fees	0.00	16.10	
TELEPHONE		PACER SERVICE CENTER	LAWYERSC	10/24/2014	VO	VPSC01 3rd qtr Pacer fees	0.00	23.40	
TELEPHONE		THOMSON REUTERS-WEST	LAWYERSC	11/19/2014	VO	VWES01 Mark Posner	0.00	82.98	
TELEPHONE		THOMSON REUTERS-WEST	LAWYERSC	11/19/2014	VO	VWES01 Mark Posner	0.00	248.47	
TELEPHONE		PACER SERVICE CENTER	LAWYERSC	1/28/2015	VO	VPSC01 Oct-Dec charges	0.00	21.50	
TELEPHONE		THOMSON REUTERS-WEST	LAWYERSC	2/23/2015	VO	VWES01 Mark Posner	0.00	36.56	
TELEPHONE		THOMSON REUTERS-WEST	LAWYERSC	3/26/2015	VO	VWES01 Alejandro Reyes	0.00	246.77	
TELEPHONE		THOMSON REUTERS-WEST	LAWYERSC	3/26/2015	VO	VWES01 Ezra Rosenberg	0.00	130.05	
TELEPHONE		THOMSON REUTERS-WEST	LAWYERSC	3/26/2015	VO	VWES01 Mark Posner	0.00	6.37	
TELEPHONE		THOMSON REUTERS-WEST	LAWYERSC	3/26/2015	VO	VWES01 Mark Posner	0.00	207.67	
TELEPHONE		PACER SERVICE CENTER	LAWYERSC	4/23/2015	VO	VPSC01 1qtr fees	0.00	11.00	
TELEPHONE		THOMSON REUTERS-WEST	LAWYERSC	4/23/2015	VO	VWES01 Posner-March fees	0.00	10.43	
TELEPHONE		THOMSON REUTERS-WEST	LAWYERSC	7/21/2015	VO	VWES01 Mark Posner	0.00	154.12	
TELEPHONE		PACER SERVICE CENTER	LAWYERSC	7/23/2015	VO	VPSC01 April-June charges	0.00	24.70	
TELEPHONE		PACER SERVICE CENTER	LAWYERSC	4/28/2016	VO	VPSC01 1ST Qtr 010116-033116	0.00	2.20	
TELEPHONE		PACER SERVICE CENTER	LAWYERSC	11/9/2016	VO	VPSC01 3rd quarter	0.00	13.30	
TELEPHONE		PACER SERVICE CENTER	LAWYERSC	4/25/2017	VO	VPSC01 Jan-March fees	0.00	10.80	
TELEPHONE		PACER SERVICE CENTER	LAWYERSC	8/9/2017	VO	VPSC01 070117-063017 2nd qtr	0.00	3.40	
TELEPHONE		PACER SERVICE CENTER	LAWYERSC	11/21/2017	VO	VPSC01 3rd qtr	0.00	4.30	
TELEPHONE		THOMSON REUTERS-WEST	LAWYERSC	1/24/2018	VO	VWES01 Jon Greenbaum	0.00	184.01	
TELEPHONE		PACER SERVICE CENTER	LAWYERSC	1/30/2018	VO	VPSC01 research	0.00	7.60	
* Total TELEPHONE							0.00	3,081.36	
** Task 00000 Net									-3,661.45
00100 Voting Litigation									
TRAVEL & MEALS	Rosa Erandi zamora	016114	LAWYERSC	7/25/2014	TE	Airfare	0.00	477.68	

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((pjproj.project) = '00740') AND ((pjtran.gl\_acct) >= '70000')

GL Subaccount 110-000-0 Voting Rights  
 Project Manager 016184 Ezra Rosenberg  
 Project 00740 Texas ID Sec 2 Suit  
 Period 01-2014 Thru 12-2018

Company ID: LAWYERSCOM

Task Description				Transaction					
Account Category	Employee	Vendor	Company	date	Source	Comment	Hours	Amount	
TRAVEL & MEALS	Rosa Erandi zamora		LAWYERSC	7/29/2014	TE	Airfare	0.00	25.00	
TRAVEL & MEALS	Rosa Erandi zamora		LAWYERSC	7/29/2014	TE	Airfare	0.00	303.60	
TRAVEL & MEALS	Rosa Erandi zamora		LAWYERSC	7/29/2014	TE	Dinner	0.00	10.43	
TRAVEL & MEALS	Rosa Erandi zamora		LAWYERSC	7/29/2014	TE	Lodging	0.00	570.36	
TRAVEL & MEALS	Rosa Erandi zamora		LAWYERSC	7/29/2014	TE	Lunch	0.00	4.66	
TRAVEL & MEALS	Rosa Erandi zamora		LAWYERSC	7/29/2014	TE	Lunch	0.00	9.98	
TRAVEL & MEALS	Rosa Erandi zamora		LAWYERSC	7/29/2014	TE	Taxi	0.00	18.87	
TRAVEL & MEALS	Rosa Erandi zamora		LAWYERSC	7/30/2014	TE	Breakfast	0.00	15.49	
TRAVEL & MEALS	Rosa Erandi zamora		LAWYERSC	7/30/2014	TE	Dinner	0.00	7.09	
TRAVEL & MEALS	Rosa Erandi zamora		LAWYERSC	7/30/2014	TE	Dinner	0.00	17.66	
TRAVEL & MEALS	Rosa Erandi zamora		LAWYERSC	7/30/2014	TE	Lunch	0.00	8.40	
TRAVEL & MEALS	Rosa Erandi zamora		LAWYERSC	7/31/2014	TE	Breakfast	0.00	17.32	
TRAVEL & MEALS	Rosa Erandi zamora		LAWYERSC	7/31/2014	TE	Dinner	0.00	13.00	
TRAVEL & MEALS	Rosa Erandi zamora		LAWYERSC	8/1/2014	TE	Breakfast	0.00	12.34	
TRAVEL & MEALS	Rosa Erandi zamora	ROSA ZAMORA	LAWYERSC	8/1/2014	TE	Dinner	0.00	8.17	
TRAVEL & MEALS	Rosa Erandi zamora		LAWYERSC	8/1/2014	TE	Gas	0.00	15.80	
TRAVEL & MEALS	Rosa Erandi zamora		LAWYERSC	8/1/2014	TE	Rental Car	0.00	345.79	
TRAVEL & MEALS	Rosa Erandi zamora		LAWYERSC	8/1/2014	TE	Tips/Incidentals	0.00	3.24	
TRAVEL & MEALS	Rosa Erandi zamora	ROSA ZAMORA	LAWYERSC	8/2/2014	TE	Tips/Incidentals	0.00	5.00	
TRAVEL & MEALS	Rosa Erandi zamora	AMERICAN EXPRESS	LAWYERSC	8/3/2014	TE	Amex refund	0.00	-200.00	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/11/2014	TE	Airfare	0.00	153.10	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/24/2014	TE	Airfare	0.00	701.20	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/24/2014	TE	Dinner	0.00	25.05	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/24/2014	TE	Taxi	0.00	28.30	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/25/2014	TE	Breakfast	0.00	21.67	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/25/2014	TE	Dinner	0.00	28.02	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/26/2014	TE	Breakfast	0.00	12.83	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/26/2014	TE	Dinner	0.00	9.69	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/26/2014	TE	Lodging	0.00	480.70	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/27/2014	TE	Airfare	0.00	75.00	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/27/2014	TE	Breakfast	0.00	16.27	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/27/2014	TE	Dinner	0.00	17.27	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/27/2014	TE	Lodging	0.00	159.85	

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((pproj.project) = '00740') AND ((pjtran.gl\_acct) >= '70000')

GL Subaccount 110-000-0 Voting Rights  
 Project Manager 016184 Ezra Rosenberg  
 Project 00740 Texas ID Sec 2 Suit  
 Period 01-2014 Thru 12-2018

Company ID: LAWYERSCOM

Task Description				Transaction				Hours	Amount
Account Category	Employee	Vendor	Company	date	Source	Comment			
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/27/2014	TE	Lunch	0.00	13.90	
TRAVEL & MEALS	Mark Posner	Mark A. Posner	LAWYERSC	8/27/2014	TE	Taxi	0.00	72.00	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/31/2014	TE	Airfare	0.00	25.00	
TRAVEL & MEALS	Mark Posner		LAWYERSC	8/31/2014	TE	Taxi	0.00	76.20	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/1/2014	TE	Lunch	0.00	5.52	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/2/2014	TE	Lunch	0.00	5.79	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/3/2014	TE	Lunch	0.00	6.98	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/4/2014	TE	Lunch	0.00	8.12	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/5/2014	TE	Dinner	0.00	29.31	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/5/2014	TE	Lunch	0.00	6.33	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/6/2014	TE	Breakfast	0.00	4.60	
TRAVEL & MEALS	Mark Posner	Mark A. Posner	LAWYERSC	9/6/2014	TE	Dinner	0.00	40.00	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/6/2014	TE	Lunch	0.00	14.82	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/8/2014	TE	Dinner	0.00	35.76	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/8/2014	TE	Lunch	0.00	6.22	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/9/2014	TE	Airfare	0.00	443.10	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/10/2014	TE	Dinner	0.00	34.15	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/11/2014	TE	Dinner	0.00	23.37	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/12/2014	TE	Airfare	0.00	25.00	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/12/2014	TE	Breakfast	0.00	4.60	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/12/2014	TE	Lodging	0.00	1,761.65	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/12/2014	TE	Lunch	0.00	11.68	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/12/2014	TE	Taxi	0.00	95.00	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/15/2014	TE	Airfare	0.00	824.20	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/21/2014	TE	Lunch	0.00	4.24	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/22/2014	TE	Breakfast	0.00	16.07	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/22/2014	TE	Dinner	0.00	7.58	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/22/2014	TE	Lodging	0.00	196.04	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/22/2014	TE	Lunch	0.00	15.79	
TRAVEL & MEALS	Mark Posner	Mark A. Posner	LAWYERSC	9/22/2014	TE	Mileage	26.00	14.56	
TRAVEL & MEALS	Mark Posner		LAWYERSC	9/22/2014	TE	Parking	0.00	44.00	
TRAVEL & MEALS	Mark Posner		LAWYERSC	4/10/2015	TE	Train	0.00	248.20	
TRAVEL & MEALS	Mark Posner	Mark A. Posner	LAWYERSC	4/23/2015	TE	Dinner	0.00	22.11	

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Company: LAWYERSCOM

((pproj.project) = '00740') AND ((pjtran.gl\_acct) >= '70000')

GL Subaccount	110-000-0	Voting Rights
Project Manager	016184	Ezra Rosenberg
Project	00740	Texas ID Sec 2 Suit
Period	01-2014 Thru 12-2018	

Company ID: LAWYERSCOM

Task Description			Transaction		Source	Comment	Hours	Amount
Account Category	Employee	Vendor	Company	date				
TRAVEL & MEALS	Mark Posner	016074 Mark A. Posner	LAWYERSC	4/23/2015	TE	Mileage	13.60	7.82
TRAVEL & MEALS	Mark Posner	016074	LAWYERSC	4/24/2015	TE	Lunch	0.00	20.62
TRAVEL & MEALS	Mark Posner	016074 Mark A. Posner	LAWYERSC	4/24/2015	TE	Mileage	13.60	7.82
TRAVEL & MEALS	Mark Posner	016074	LAWYERSC	4/24/2015	TE	Parking	0.00	9.00
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	8/22/2015	TE	Airfare	0.00	274.20
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	8/26/2015	TE	Airfare	0.00	75.00
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	8/26/2015	TE	Dinner	0.00	12.13
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	8/26/2015	TE	Lunch	0.00	11.44
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	8/26/2015	TE	Subway	0.00	2.15
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	8/26/2015	TE	Taxi	0.00	38.06
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	8/26/2015	TE	Train	0.00	12.75
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	8/27/2015	TE	Airfare	0.00	200.00
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	8/27/2015	TE	Airfare	0.00	234.00
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	8/27/2015	TE	Dinner	0.00	49.54
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	8/27/2015	TE	Lodging	0.00	238.05
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	8/28/2015	TE	Lodging	0.00	207.00
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	8/28/2015	TE	Taxi	0.00	35.18
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	8/28/2015	TE	Train	0.00	11.25
TRAVEL & MEALS			LAWYERSC	8/30/2015	GJ	1/2 Aug travel	0.00	-700.38
TRAVEL & MEALS			LAWYERSC	9/30/2015	GJ		0.00	-700.38
TRAVEL & MEALS			LAWYERSC	9/30/2015	GJ		0.00	2,582.80
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	2/27/2017	TE	Airfare	0.00	25.00
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	2/27/2017	TE	Airfare	0.00	532.60
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	2/27/2017	TE	Dinner	0.00	35.00
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	2/27/2017	TE	Taxi	0.00	19.94
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	2/28/2017	TE	Airfare	0.00	25.00
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	2/28/2017	TE	Breakfast	0.00	15.59
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	2/28/2017	TE	Dinner	0.00	34.62
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	2/28/2017	TE	Lodging	0.00	171.35
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	2/28/2017	TE	Lunch	0.00	20.79
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	2/28/2017	TE	Taxi	0.00	3.00
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	2/28/2017	TE	Taxi	0.00	16.52
TRAVEL & MEALS	Ezra Rosenberg	016184 EZRA D. ROSENBERG	LAWYERSC	6/6/2017	TE	Airfare	0.00	351.58

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**Lawyers' Committee**  
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((pjproj.project) = '00740') AND ((pjtran.gl\_acct) >= '70000')

GL Subaccount	110-000-0	Voting Rights
Project Manager	016184	Ezra Rosenberg
Project	00740	Texas ID Sec 2 Suit
Period	01-2014 Thru 12-2018	

Company ID: LAWYERSCOM

Task Description	Account Category	Employee	Vendor	Company	Transaction date	Source	Comment	Hours	Amount
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	6/6/2017	TE	Dinner	0.00	35.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	6/6/2017	TE	Taxi	0.00	8.56
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	6/6/2017	TE	Taxi	0.00	25.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	6/7/2017	TE	Airfare	0.00	542.80
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	6/7/2017	TE	Breakfast	0.00	14.45
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	6/7/2017	TE	Lodging	0.00	216.32
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	6/7/2017	TE	Lunch	0.00	15.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	6/7/2017	TE	Taxi	0.00	5.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	6/7/2017	TE	Taxi	0.00	21.25
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	12/4/2017	TE	Airfare	0.00	401.40
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	12/4/2017	TE	Dinner	0.00	35.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	12/4/2017	TE	Subway	0.00	1.15
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	12/4/2017	TE	Taxi	0.00	42.48
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	12/5/2017	TE	Breakfast	0.00	12.80
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	12/5/2017	TE	Dinner	0.00	35.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	12/5/2017	TE	Lodging	0.00	206.88
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	12/5/2017	TE	Taxi	0.00	18.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERSC	12/5/2017	TE	Taxi	0.00	42.48
* Total TRAVEL & MEALS								53.20	13,118.33
OTHER MATERIALS	Mark Posner	016074		LAWYERSC	9/1/2014	TE	Materials-others	0.00	17.67
OTHER MATERIALS				LAWYERSC	10/31/2014	GJ	No budgetary line item	0.00	-17.67
* Total OTHER MATERIALS								0.00	0.00
DELIVERY & COURI			FEDERAL EXPRESS CORP.	LAWYERSC	12/31/2014	VO	VFED01 Ship to Lindsey Cohan	0.00	62.49
DELIVERY & COURI			FEDERAL EXPRESS CORP.	LAWYERSC	3/17/2015	VO	VFED01 ship to L. Cohan	0.00	23.62
DELIVERY & COURI			FEDERAL EXPRESS CORP.	LAWYERSC	3/17/2015	VO	VFED01 ship to M. Perez	0.00	17.20
* Total DELIVERY & COURI								0.00	103.31
** Task 00100 Net									-13,221.64
*** Project 00740 Revenue									0.00



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((pjproj.project) = '00740') AND ((pjtran.gl\_acct) >= '70000')

GL Subaccount	110-000-0	Voting Rights
Project Manager	016184	Ezra Rosenberg
Project	00740	Texas ID Sec 2 Suit
Period	01-2014 Thru 12-2018	

Company ID: LAWYERSCOM

Task Description	Account Category	Employee	Vendor	Company	Transaction date	Source	Comment	Hours	Amount
	*** Project 00740 Expense							53.20	16,883.09
	*** Project 00740 Net								-16,883.09
	*** Total Subaccount Net 110-000-0								-16,883.09

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